

Schedule B: Expenditures

Sch-B

Friends of Matt Schultz		Status: Filed	
Committee Type:	Secretary of State	Statutory Due Date	5/19/2010
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 11:53:46 PM
Committee Code:	5137	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2010	Check # 1020	Rutledge & Associates 508 South Main St Council Bluffs, IA 51503	Advertising	\$1,000.00
Partial Payment for Web Production Video				
1/20/2010	Check # 1021	Design 4 3232 H Street Omaha, NE 68107	Advertising	\$914.85
Signs & Stickers				
1/21/2010	Check # 1022	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$105.00
Stamps				
1/21/2010	Check # 1023	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$44.00
Stamps				
1/22/2010	Check # 1024	Office Max 505 East 30th Ave Council Bluffs, IA 51501	Printing & Reproduction	\$81.88
Printing of Flyers and Supplies				
2/12/2010	Check # Unitemized	Sam's Club 3221 Manawa Center Drive Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$141.86
Camera Equipment				
2/13/2010	Check # 1027	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$80.60
Stamps				
3/8/2010	Check # 1028	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$8.80
Stamps				
3/9/2010	Check # 1030	Iowa Christian Alliance 939 Office Park Road West Des Moines, IA 50265	Fund-Raiser (Attended)	\$50.00
1 Ticket				

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3/9/2010	9116 Check # 1029	Linn County Republican Central Committee 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Fund-Raiser (Attended)	\$12.00
Five Seasons Republican Women Lunch - 1 Ticket				
3/17/2010	Check # N/A	PayPal 12312 Port Grace Blvd La Vista, NE 68128	Bank Charges	\$2.06
Paypal Fees for Funds Transfer				
3/18/2010	Check # 1032	Beeston, Carrissa 220 Arbor Ct Omaha, NE 68108	Photography	\$70.00
Siting Fee, and Digital Prints for Website				
4/7/2010	9045 Check # 1034	Clinton County Republican Central Committee 1603 s washington blvd camanche, IA 52730	Fund-Raiser (Attended)	\$15.00
1 Ticket				
4/10/2010	8458 Check # 1035	King for Congress 532 First Avenue, Ste 312 Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$50.00
1 Ticket				
4/14/2010	Check # 1037	Bull Moose Club of Iowa 345 Terrace Dr Waukee, IA 50263	Fund-Raiser (Attended)	\$15.00
1 Ticket				
4/14/2010	Check # 1036	Fedex Kinkos 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$9.54
Printing of Flyers				
4/17/2010	9197 Check # 1038	Woodbury County Republican Central Committee 4220 - 47th Street Sioux City, IA 51108	Fund-Raiser (Attended)	\$10.00
1 Ticket				
4/20/2010	Check # 1039	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Advertising	\$750.00
Purchase of Statewide Chairman's Club Package for District Convention Advertisement				

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4/22/2010	9095 Check # 1040	Ida County Republican Central Committee 6095 110th St. Galva, IA 51020	Fund-Raiser (Attended)	\$10.00
1 Ticket				
4/23/2010	Check # 1041	Office Max 505 East 30th Ave Council Bluffs, IA 51501	Printing & Reproduction	\$160.20
Printing of Flyers and Supplies				
4/23/2010	Check # N/A	PayPal 12312 Port Grace Blvd La Vista, NE 68128	Bank Charges	\$32.50
Paypal Fees for Funds Transfer				
4/23/2010	Check # 1042	Walmart 3201 Manawa Center Drive Council Bluffs, IA 51501	Office Supplies	\$19.16
Tape for signs & Posters				
4/26/2010	Check # 1043	Copycat 225 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$47.51
Flyers				
4/26/2010	Check # 1044	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$44.00
Stamps				
5/3/2010	Check # 1045	GOPLOUNGE.COM P.O. Box 93931 Des Moines, IA 50393	Advertising	\$250.00
Internet Advertising on Iowa Republican				
5/3/2010	Check # N/A	PayPal 12312 Port Grace Blvd La Vista, NE 68128	Bank Charges	\$3.20
Paypal Fees for Funds Transfer				
5/3/2010	Check # 1046	Shane Vander Hart 4711 Parkview Dr Pleasant Hill, IA 50327	Advertising	\$75.00
Caffeinated Thoughts				

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5/4/2010	Check # 1047	Home Depot 3101 Manawa Center Drive Council Bluffs, IA 51501	Other Expenditure	\$119.97
Fence Posts				
5/7/2010	Check # 1049	Schultz, Matthew 4788 Cedarbrook Dr Council Bluffs, IA 51503	Other Expenditure	\$834.35
Reimbursement for Payment for Web Services to Mitchell Group, LLC 6750 Westown Pkwy, #200 West Des Moines, IA 50266				
5/7/2010	Check # 1048	Joe Audio Productions 10850 John Galt Blvd Omaha, NE 68137	Advertising	\$185.00
Audio Production for TV Commercial				
5/8/2010	Check # 1050	Schultz, Matthew 4788 Cedarbrook Dr Council Bluffs, IA 51503	Other Expenditure	\$250.00
Reimbursement for Facebook Ads				
5/11/2010	9116 Check # 1051	Linn County Republican Central Committee 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Fund-Raiser (Attended)	\$12.00
1 Ticket				
5/12/2010	Check # 1052	USPS 8 S. 6th Street, Suite 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$44.00
Stamps				
5/14/2010	Check # 1053	Rutledge & Associates 508 South Main St Council Bluffs, IA 51503	Advertising	\$1,325.00
Final Payment for Web Commercial Production				

Total Amount	\$6,772.48
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